

INVOICE

INVOICE #: 62486

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/25/2005	See Below	See Below	03	Net 30 Days	

ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
5,379 qty. 0.00	5,379 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86601707 Shipped: 07/25/2005 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60438 W/O# 52997 Lot#	0.036 /ea.	\$193.64
5,087 qty. 0.00	18,576 16,511 B/O	22164727-ZincIron	Female Fitting-9762727 Job # 86601707 Shipped: 07/25/2005 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60438 W/O# 52998 Lot#	0.036 /ea.	\$668.73
5,913 qty. 0.00	27,500 18,413 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86601707 Shipped: 07/25/2005 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60438 W/O# 52996 Lot#	0.036 /ea.	\$990.00
5,581 qty. 0.00	16,581 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10778 Shipped: 07/25/2005 Auto Barrel Plating 4169, 3663, 3929, 4820 PO#550073484 P/L# 60438 W/O# 53012 Lot#	0.040 /ea.	\$663.24
7,842 qty. 0.00	7,842 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10778 Shipped: 07/25/2005 Auto Barrel Plating 3847, 3995 PO#550073484 P/L# 60438 W/O# 53013 Lot#	0.040 /ea.	\$313.68

companies must be reported within 5 business days. Thank you for your

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing
 Technologies**
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ISO 9002 / QS 9000
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SUBTOTAL:	\$2,829.29
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,838.29

Cal New \$1288.30

INVOICE

INVOICE #: 62501

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
18,145 qty. 0.00	18,145 0 B/O	22164496-Zinc Iron	Female Fitting-9784137 Job # 86629266 Shipped: 07/27/2005 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS0955W P/L# 60454 W/O# 53030 Lot#	0.036 /ea.	\$653.22

Discrepancies must be reported within 9 business days. Thank you for your
 business.
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

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9.00

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SUBTOTAL:	\$653.22
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$662.22

9.00

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62523

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
7/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,064 qty.	8,064	22164134-ZincIron	Tube&Block--22164486	0.040 /ea.	\$322.56
0.00	0 B/O	Auto Barrel Plating 4100, 3964 PO#550073484	Job # 10780 Shipped: 07/28/2005 P/L# 60459 W/O# 53033 Lot#		

repayments must be reported within 5 business days. Thank you for your
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
USED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$322.56
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$331.56

Handwritten signature: Bal New

12/08/2008 THU 17:22 FAX 9372630006 METROTECH INC

005/030

INVOICE

INVOICE #: 62524

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
7/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
303 qty. 0.00	7,918 16,385 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10784 Auto Barrel Plating 3808, 4110, 4287, 4200 Shipped: 07/28/2005 PO#550073484 P/L# 60467 W/O# 53044 Lot#	0.040 /ea.	\$316.72
881 qty. 0.00	12,881 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86629266 Auto Barrel Plating Shipped: 07/28/2005 PO#DCS07671 P/L# 60467 W/O# 53029 Lot#	0.036 /ea.	\$463.71
242 qty. 0.00	11,242 0 B/O	18087493 Zinc Iron	Female Fitting-9769968 Job # 88637686 Auto Barrel Plating Shipped: 07/28/2005 PO#DCS07671 P/L# 60467 W/O# 53052 Lot#	0.036 /ea.	\$404.71
894 qty. 0.00	9,894 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 88620898 Auto Barrel Plating Shipped: 07/28/2005 PO#DCS07671 P/L# 60467 W/O# 53014 Lot#	0.036 /ea.	\$356.18
002 qty. 0.00	4,048 3,954 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10780 Auto Barrel Plating 3954, 4048 Shipped: 07/28/2005 PO#550073484 P/L# 60467 W/O# 53032 Lot#	0.040 /ea.	\$161.92

repairer must be reported within 5 business days. Thank you for your
 ssd
 EFFECTIVE 4-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 SSED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$1,703.24
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,712.24

Cal New 712.85

MetProTech, Inc.
 1801 Home Avenue • Dayton, OH 45417
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 Pg 5 of 70

INVOICE

INVOICE #: 62525
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
7/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,176 qty. 0.00	7,176 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86637686 Shipped: 07/28/2005 Auto Barrel Plating PO#DCS07671 P/L# 60468 W/O# 53051 Lot#	0.036 /ea.	\$258.33
5,511 qty. 0.00	16,511 0 B/O	22164727-Zinc Iron	Female Fitting-9762727 Job # 86601707 Shipped: 07/28/2005 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60468 W/O# 52998 Lot#	0.036 /ea.	\$594.39
1,413 qty. 0.00	18,413 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86601707 Shipped: 07/28/2005 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60468 W/O# 52996 Lot#	0.036 /ea.	\$662.86

discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$1,515.58
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	0.00
TOTAL:	\$1,524.58

End Due 603.38

12/08/2008 THU 17:22 FAX 9372630006 METPROTECH INC

007/030

MetProTech, Inc. 2928-3 Filed 02/29/08
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 Pg 6 of 70

INVOICE

INVOICE #: 62526
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
7/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
484 qty. 0.00	484 0 B/O	7 OCLOCK 12MM	Job # 072805 Shipped: 07/28/2005	0.000 /ea.	\$150.00
Auto Barrel Plating TEST PART---KEEP SEPARATE PO#MIKE BELU P/L# 60480 W/O# 53062 Lot#					
Min Process Charge Applied					

companies must be reported within 15 business days. Thank you for your
 \$\$\$
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$150.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$159.00

12/08/2005 THU 17:22 FAX 937/2630006 METROTECH INC

008/030

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 Pg 7 of 70

INVOICE

INVOICE #: 62527

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
7/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
398 qty. 0.00	398 0 B/O	5 OCLOCK 12MM	Job # 072805 Shipped: 07/28/2005	0.036 /ea.	\$150.00 Min Process Charge Applied
		Auto Barrel Plating TEST PART—KEEP SEPARATE PO#MIKE BELU P/L# 60472 W/O# 53063 Lot#			
312 qty. 0.00	312 0 B/O	5 POINT 12MM	Job # 072805 Shipped: 07/28/2005	0.000 /ea.	\$150.00 Min Process Charge Applied
		Auto Barrel Plating TEST PART—KEEP SEPARATE PO#MIKE BELU P/L# 60472 W/O# 53061 Lot#			

Discrepancies must be reported within 5 business days. Thank you for your

business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$300.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$309.00

MetProTech, Inc. 2928-3 Filed 02/29/08
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 Pg 8 of 70

INVOICE

INVOICE #: 62528
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
7/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,147 qty. 0.00	12,147 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10789 Shipped: 07/28/2005 Auto Barrel Plating 4020, 3991, 4136 PO#550073484 P/L# 60476 W/O# 53064 Lot#	0.040 /ea.	\$485.88
1,409 qty. 0.00	8,409 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10789 Shipped: 07/28/2005 Auto Barrel Plating 4270, 4139 PO#550073484 P/L# 60476 W/O# 53065 Lot#	0.040 /ea.	\$336.36
1,467 qty. 0.00	8,467 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10784 Shipped: 07/28/2005 Auto Barrel Plating 3808, 4110, 4267, 4200 PO#550073484 P/L# 60476 W/O# 53044 Lot#	0.040 /ea.	\$338.68
1,226 qty. 0.00	9,226 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10789 Shipped: 07/28/2005 Auto Barrel Plating 4472, 4754 PO#550073484 P/L# 60476 W/O# 53066 Lot#	0.040 /ea.	\$369.04
229 qty. 0.00	229 0 B/O	22164900-ZincIron-Te	Job # 86267622 Shipped: 07/28/2005 Auto Barrel Plating PO#DCS07671 P/L# 60476 W/O# 52274 Lot#	0.049 /ea.	\$150.00 Min Process Charge Applied

discrepancies must be reported within 5 business days. Thank you for your
 business
 EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ISSUED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$2,600.40
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	0.00
TOTAL:	\$2,609.40

Balance Due 1623.88

17/08/2008 THU 17:23 FAX 9372630006 METPROTECH INC 010/030

Invoices (Part 2)
1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62535

CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,000 qty. 0.00	18,000 0 B/O	22163415	Left Bracket Job # PT-72905. Shipped: 07/29/2005 Auto Barrel Plating STRIP ONLY—REPLACE IN DROP PAN PO#DCM94391 P/L# 60484 W/O# 53082 Lot#	0.054 /ea.	\$972.00

discrepancies must be reported within 5 business days. Thank you for your

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$972.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$981.00

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62536

CUST. NO.: 1064

(937) 455-7697

BILL TO:DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
7/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
385 qty. 0.00	385 0 B/O	5 POINT 10MM	Job # 072805 Shipped: 07/29/2005	0.000 /ea.	\$150.00 Min Process Charge Applied
		Auto Barrel Plating TEST PART—KEEP SEPARATE PO#MIKE BELU P/L# 60479 W/O# 53058 Lot#			
439 qty. 0.00	439 0 B/O	7 OCLOCK 10 MM	Job # 072805 Shipped: 07/29/2005	0.000 /ea.	\$150.00 Min Process Charge Applied
		Auto Barrel Plating TEST PART—KEEP SEPARATE PO#MIKE BELU P/L# 60479 W/O# 53059 Lot#			
356 qty. 0.00	356 0 B/O	5 OCLOCK 10MM	Job # 072805 Shipped: 07/29/2005	0.000 /ea.	\$150.00 Min Process Charge Applied
		Auto Barrel Plating TEST PART—KEEP SEPARATE PO#MIKE BELU P/L# 60479 W/O# 53060 Lot#			

repayments must be reported within 5 business days. Thank you for your

E.D.F. 9.00
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
APPLIED TO ALL INVOICESMetal Processing
Technologies
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SUBTOTAL:	\$450.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$459.00

Metrotech, Inc. 07/29/08 Filed 02/29/08
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 Pg 11 of 70

INVOICE

INVOICE #: 62537

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,000 qty. 0.00	9,000 9,000 B/O	22163416	RIGHT BRACKET Job # PT-72905- Shipped: 07/29/2005 Auto Barrel Plating STRIP ONLY—REPLACE IN DROP PAN PO#DCM94391 P/L# 60488 W/O# 53083 Lot#	0.054 /ea.	\$486.00

discrepancies must be reported within 5 business days. Thank you for your
 #551
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing
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 Registered



SUBTOTAL:	\$486.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$495.00

[1112.91]

12/08/2005 THU 17:23 FAX 9372630006 METROTECH INC

2013/030

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62544
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/01/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,765 qty. 0.00	3,765 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10792 Shipped: 08/01/2005 Auto Barrel Plating PO#550073484 P/L# 60496 W/O# 53085 Lot#	0.040 /ea.	\$150.60
3,633 qty. 0.00	3,633 0 B/O	22163898-ZincIron	Tube&Block-22164482 Job # 10792 Shipped: 08/01/2005 Auto Barrel Plating PO#550073484 P/L# 60496 W/O# 53086 Lot#	0.045 /ea.	\$163.48
5,933 qty. 0.00	16,933 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86648858 Shipped: 08/01/2005 Auto Barrel Plating PO#DCS07671 P/L# 60496 W/O# 53078 Lot#	0.036 /ea.	\$609.58
1,002 qty. 0.00	10,002 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86654444 Shipped: 08/01/2005 Auto Barrel Plating PO#DCS07671 P/L# 60496 W/O# 53090 Lot#	0.036 /ea.	\$360.07
3,016 qty. 0.00	18,016 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86654444 Shipped: 08/01/2006 Auto Barrel Plating 8996, 9020 PO#DCS07671 P/L# 60496 W/O# 53089 Lot#	0.036 /ea.	\$648.57

discrepancies must be reported within 5 business days. Thank you for your

5551
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ADDED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$2,437.98
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,446.98

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937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62545
CUST. NO.: 1064

(937) 455-7697

BILL TÓ:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/01/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
9,000 qty. 0.00	9,000 0 B/O	22163415	Left Bracket Job # PT-72905 Shipped: 08/01/2005 Auto Barrel Plating STRIP ONLY—REPLACE IN DROP PANS PO#DCM94391 P/L# 60497 W/O# 53080 Lot#	0.054 /ea.	\$486.00
9,000 qty. 0.00	9,000 0 B/O	22163416	RIGHT BRACKET Job # PT-72905 Shipped: 08/01/2005 Auto Barrel Plating STRIP ONLY—REPLACE IN DROP PAN PO#DCM94391 P/L# 60497 W/O# 53083 Lot#	0.054 /ea.	\$486.00

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

E.D.F.	9.00
--------	------

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SUBTOTAL:	\$972.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$981.00

INVOICE

INVOICE #: 62546

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/01/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,643 qty. 0.00	51,643 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86662607 Shipped: 08/01/2005 Auto Barrel Plating 11600. 14920, 11154, 13969 PO#DCS07671 P/L# 60500 W/O# 53110 Lot#	0.036 /ea.	\$1,859.14

discrepancies must be reported within 5 business days. Thank you for your

business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$1,859.14
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,868.14

Cal Due 8.99

1801 Home Avenue • Dayton, OH 45417

Invoices (Part 2)

Pg 15 of 70

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62562

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
8/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,000 qty. 0.00	9,000 0 B/O	22163416	RIGHT BRACKET Job # PT-72905 Shipped: 08/03/2005 Auto Barrel Plating STRIP ONLY—REPLACE IN DROP PANS PO#DCM94391 P/L# 60512 W/O# 53081 Lot#	0.054 /ea.	\$486.00

discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$486.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$495.00

Metrotech, Inc.
1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 62563

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,428 qty. 0.00	7,745 16,683 B/O	22163920-ZincIron Auto Barrel Plating 4152, 4170, 3585, 4200, 4180, 4161 PO#550073484 P/L# 60514 W/O# 53124 Lot#	Tube&Block-22164483 Job # 10799 Shipped: 08/03/2005	0.040 /ea.	\$309.80

discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
APPLIED TO ALL INVOICES

E.D.F. 9.00

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Metal Processing Technologies, Inc.

SUBTOTAL:	\$309.80
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$318.80

Bal Due 202.62

05/14/08 Filed 02/29/08 Entered 02/29/08 16:52:37 Exhibit 2 -
Metrotech, Inc.
 1801 Home Avenue • Dayton, OH 45417
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Invoices (Part 2)
 Pg 17 of 70

INVOICE

INVOICE #: 62564
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
5,683 qty. 0.00	12,513 4,170 B/O	22163920-ZincIron Auto Barrel Plating 4152, 4170, 3565, 4200, 4180, 4161 PO#550073484 P/L# 60524 W/O# 53124 Lot#	Tube&Block-22164483 Job # 10799 Shipped: 08/03/2005	0.040 /ea.	\$500.52
3,440 qty. 0.00	12,351 8,089 B/O	22164134-ZincIron Auto Barrel Plating 4053, 3953, 4136, 4146, 4152 PO#550073484 P/L# 60524 W/O# 53125 Lot#	Tube&Block-22164486 Job # 10799 Shipped: 08/03/2005	0.040 /ea.	\$494.04
1,653 qty. 0.00	21,008 3,645 B/O	22164496-Zinc Iron Auto Barrel Plating 10655, 13998 PO#DCS07671 P/L# 60524 W/O# 53126 Lot#	Female Fitting-9764137 Job # 86671048 Shipped: 08/03/2005	0.036 /ea.	\$756.28

Companies must be reported within 5 business days. Thank you for your
 business.
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ISSUED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$1,750.84
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,759.84

Metrotech, Inc.
1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62580

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
8/04/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,136 qty. 0.00	4,136 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10799 Shipped: 08/04/2005 Auto Barrel Plating 4053, 3953, 4136, 4146, 4152 PO#550073484 P/L# 60535 W/O# 53125 Lot#	0.040 /ea.	\$165.44
1,453 qty. 0.00	4,453 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10799 Shipped: 08/04/2005 Auto Barrel Plating PO#550073484 P/L# 60535 W/O# 53123 Lot#	0.040 /ea.	\$178.12
1,170 qty. 0.00	4,170 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10799 Shipped: 08/04/2005 Auto Barrel Plating 4152, 4170, 3565, 4200, 4180, 4181 PO#550073484 P/L# 60535 W/O# 53124 Lot#	0.040 /ea.	\$166.80
1,336 qty. 0.00	20,128 4,208 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10804 Shipped: 08/04/2005 Auto Barrel Plating 3886, 4208, 3877, 4142, 4133, 4090 PO#550073484 P/L# 60535 W/O# 53163 Lot#	0.040 /ea.	\$805.12
5,964 qty. 0.00	12,972 12,992 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10804 Shipped: 08/04/2006 Auto Barrel Plating 4183, 4677, 4777, 4132, 4109, 4106 PO#550073484 P/L# 60535 W/O# 53162 Lot#	0.040 /ea.	\$518.88

Discrepancies must be reported within 5 business days. Thank you for your

ORDER
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ISSUED TO ALL INVOICES

E.D.F. 9.00

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SUBTOTAL:	\$3,487.64
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$3,496.64

bal Due 1048.22

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INVOICE

INVOICE #: 62581

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
8/04/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,852 qty. 0.00	26,852 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86678584 Shipped: 08/04/2005 Auto Barrel Plating 6520, 12816, 7516 PO#DCS07671 P/L# 60525 W/O# 53156 Lot#	0.036 /ea.	\$966.67
1,089 qty. 0.00	3,953 4,136 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10799 Shipped: 08/04/2005 Auto Barrel Plating 4053, 3953, 4136, 4146, 4152 PO#550073484 P/L# 60525 W/O# 53125 Lot#	0.040 /ea.	\$158.12
1,645 qty. 0.00	3,645 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86671048 Shipped: 08/04/2005 Auto Barrel Plating 10655, 13998 PO#DCS07671 P/L# 60525 W/O# 53126 Lot#	0.036 /ea.	\$131.22

Prepares must be reported within 5 business days. Thank you for your
EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ISSUED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$1,256.01
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,265.01

Bal Due 107.82

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INVOICE

INVOICE #: 62593

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
8/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
231 qty. 0.00	24,231 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86699691 Auto Barrel Plating 13372, 10859 PO#DCS07671 P/L# 60543 W/O# 53179 Lot# Shipped: 08/05/2005	0.036 /ea.	\$872.31
208 qty. 0.00	4,208 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10804 Auto Barrel Plating 3886, 4208, 3877, 4142, 4133, 4090 PO#550073484 P/L# 60543 W/O# 53163 Lot# Shipped: 08/05/2005	0.040 /ea.	\$168.32
265 qty. 0.00	4,265 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10807 Auto Barrel Plating PO#550073484 P/L# 60543 W/O# 53176 Lot# Shipped: 08/05/2005	0.040 /ea.	\$170.60
992 qty. 0.00	12,992 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10804 Auto Barrel Plating 4163, 4677, 4777, 4132, 4109, 4106 PO#550073484 P/L# 60543 W/O# 53162 Lot# Shipped: 08/05/2005	0.040 /ea.	\$519.68
551 qty. 0.00	22,551 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10807 Auto Barrel Plating 4575, 4670, 4418, 4545, 4345 PO#550073484 P/L# 60543 W/O# 53177 Lot# Shipped: 08/05/2005	0.040 /ea.	\$902.04

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E.D.F. 9.00

SUBTOTAL:	\$2,632.95
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,641.95

Bal Due 1109.38

INVOICE

INVOICE #: 62604

CUST. NO.: 1064

(937) 455-7897

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/08/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
0,332 qty. 0.00	20,332 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86709257 Shipped: 08/08/2005 Auto Barrel Plating 9105, 11227 PO#DCS07671 P/L# 60555 W/O# 53191 Lot#	0.036 /ea.	\$731.95
8,561 qty. 0.00	8,561 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10810 Shipped: 08/08/2005 Auto Barrel Plating 4831, 3930 PO#550073484 P/L# 60555 W/O# 53189 Lot#	0.040 /ea.	\$342.44
8,131 qty. 0.00	8,131 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10810 Shipped: 08/08/2005 Auto Barrel Plating 3831, 4300 PO#550073484 P/L# 60555 W/O# 53190 Lot#	0.040 /ea.	\$325.24

discrepancies must be reported within 5 business days. Thank you for your
 assistance
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F.

9.00

SUBTOTAL:	\$1,399.63
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,408.63

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Cal Nue 426.29

12/08/2005 THU 17:25 FAX 9372630006 METPROTECH INC

025/030

INVOICE

INVOICE #: 62612

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
8/09/2005	See Below	See Below	03	Net 30 Days	WRIGHT BROS.
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,500 qty. 0.00	4,500 0 B/O	18090824	Zinc Iron COLLAR-9767284 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60559 W/O# 53195 Lot#	0.036 /ea. Job # WRIGHT BRO Shipped: 08/09/2005	\$162.00

Discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

STRIP & REPLATE

81.00

E.D.F.

9.00

SUBTOTAL:	\$162.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$252.00

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12/08/2005 THU 17:25 FAX 9372630006 METROTECH INC

026/030

05-44481-rdd Dec 12928-3 Filed 02/29/08 Entered 02/29/08 16:52:37 Exhibit 2 -

Invoices (Part 2) Pg 23 of 70

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INVOICE

INVOICE #: 62613

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/09/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,669 qty. 0.00	13,669 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10812 Shipped: 08/09/2005 Auto Barrel Plating 4910, 4599, 4160 PO#550073484 P/L# 60562 W/O# 53202 Lot#	0.040 /ea.	\$546.76
9,677 qty. 0.00	9,677 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86723029 Shipped: 08/09/2005 Auto Barrel Plating PO#DCS07671 P/L# 60562 W/O# 53204 Lot#	0.036 /ea.	\$348.37
2,131 qty. 0.00	12,131 0 B/O	22164134-ZincIron	Tube&Block--22164486 Job # 10812 Shipped: 08/09/2005 Auto Barrel Plating 3999, 4053, 4079 PO#550073484 P/L# 60562 W/O# 53203 Lot#	0.040 /ea.	\$485.24

12/08/2005 THU 17:25 FAX 9372630006 METPROTECH INC

027/030

discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$1,380.37
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,380.37

Balance Due 1102.36

INVOICE

INVOICE #: 62624
 CUST. NO.: 1064

(937) 455-7697

12/08/2005 THU 17:26 FAX 9372630006 METPROTECH INC

02/28/030

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
8/10/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
20,700 qty. 0.00	20,700 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 026401 Shipped: 08/10/2005	0.054 /ea.	\$1,117.80
		PHOSPHATE			
		PO#DCM94391	P/L# 60568 W/O# 53213 Lot#		
11,520 qty. 0.00	11,520 0 B/O	22163735	BRAKE HOSE BRACKET Job # 026402 Shipped: 08/10/2005	0.054 /ea.	\$622.08
		PHOSPHATE			
		PO#DCM94391	P/L# 60568 W/O# 53214 Lot#		
11,520 qty. 0.00	11,520 0 B/O	22163736	BRAKE HOSE BRACKET Job # 026403 Shipped: 08/10/2005	0.054 /ea.	\$622.08
		PHOSPHATE			
		PO#DCM94391	P/L# 60568 W/O# 53215 Lot#		

repairers must be reported within 5 business days. Thank you for your
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 USED TO ALL INVOICES

E.D.F. 9.00

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 Registered



SUBTOTAL:	\$2,361.96
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,370.96

INVOICE

INVOICE #: 62625

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/10/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,200 qty. 0.00	11,200 0 B/O	22163738	BRAKE HOSE BRACKET Job # 026404 Shipped: 08/10/2005	0.054 /ea.	\$604.80
		PHOSPHATE			
		PO#DCM94391	P/L# 60573 W/O# 53216 Lot#		

Discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ADDED TO ALL INVOICES

E.D.F.

9.00

SUBTOTAL:	\$604.80
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$613.80

**Metal Processing
 Technologies**
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ISO 9002 / QS 9000
 Registered



12/08/2005 THU 17:26 FAX 9372630006 METPROTECH INC

02/29/030

INVOICE

INVOICE #: 62626
 CUST. NO.: 1064

(937) 455-7897

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
8/10/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,588 qty. 0.00	15,588 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86733707. Shipped: 08/10/2005 Auto Barrel Plating PO#DCS07671 P/L# 60578 W/O# 53224 Lot#	0.036 /ea.	\$561.16
1,142 qty. 0.00	8,142 0 B/O	22164134-ZincIron	Tube&Block--22164486 Job # 10814 Shipped: 08/10/2005 Auto Barrel Plating 3985, 4157 PO#550073484 P/L# 60578 W/O# 53218 Lot#	0.040 /ea.	\$325.68
1,349 qty. 0.00	16,349 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10814 Shipped: 08/10/2005 Auto Barrel Plating 4241, 4215, 3904, 3989 PO#550073484 P/L# 60578 W/O# 53217 Lot#	0.040 /ea.	\$653.96

Discrepancies must be reported within 5 business days. Thank you for your business.
 EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$1,540.80
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,540.80

Last Due 1182.43

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62633

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/11/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
73,600 qty. 0.00	29,440 44,160 B/O	22163675 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 026421 Shipped: 08/11/2005 P/L# 60581 W/O# 53231 Lot#	0.054 /ea.	\$1,589.76

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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Delphi Technologies, Inc.

E.D.F. 9.00

SUBTOTAL:	\$1,589.76
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,598.76

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62642

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/12/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
9,965 qty. 0.00	9,965 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86742168 Shipped: 08/12/2005 Auto Barrel Plating PO#DCS07671 P/L# 60586 W/O# 53239 Lot#	0.036 /ea.	\$358.74
17,894 qty. 0.00	17,894 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10820 Shipped: 08/12/2005 Auto Barrel Plating 4229, 4199, 4701, 4765 PO#550073484 P/L# 60586 W/O# 53235 Lot#	0.040 /ea.	\$715.76
7,621 qty. 0.00	7,621 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10820 Shipped: 08/12/2005 Auto Barrel Plating 3235, 4386 PO#550073484 P/L# 60586 W/O# 53236 Lot#	0.045 /ea.	\$342.94

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$1,417.44
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,426.44

593.52

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62643

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/12/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
19,200 qty. 0.00	19,200 0 B/O	22163738 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET Job # 026424 Shipped: 08/12/2005 P/L# 60593 W/O# 53234 Lot#	0.054 /ea.	\$1,036.80 Min Process Charge Applied

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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Metal Processing Technologies, Inc.

SUBTOTAL	\$1,036.80
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,045.80

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 62644

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/12/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
20,480 qty. 0.00	20,480 0 B/O	22163736	BRAKE HOSE BRACKET Job # 026423 Shipped: 08/12/2005 PHOSPHATE	0.054 /ea.	\$1,105.92
		PO#DCM94391	P/L# 60594 W/O# 53232 Lot#		
44,160 qty. 0.00	29,440 14,720 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 026421 Shipped: 08/12/2005 PHOSPHATE	0.054 /ea.	\$1,589.76
		PO#DCM94391	P/L# 60594 W/O# 53231 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$2,695.68
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,704.68

MetProTech, Inc.

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INVOICE

INVOICE #: 62645

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/12/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,720 qty. 0.00	14,720 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 026421 Shipped: 08/12/2005	0.054 /ea.	\$794.88
		PHOSPHATE			
		PO#DCM94391	P/L# 60595 W/O# 53231 Lot#		
1,800 qty. 0.00	1,800 0 B/O	22163741	LH Job # W1758A Shipped: 08/12/2005	0.054 /ea.	\$97.20
		PHOSPHATE			
		PO#DCM94391	P/L# 60595 W/O# 53246 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL	\$892.08
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	-0.00
TOTAL:	\$901.08

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62649

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/12/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,000 qty. 0.00	12,000 0 B/O	22163740 PHOSPHATE PO#DCM94391	RH Job # W1758A Shipped: 08/12/2005 P/L# 60596 W/O# 53247 Lot#	0.054 /ea.	\$648.00

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$648.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$657.00

MetProTech, Inc.

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 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62654

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/15/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,773 qty. 0.00	10,773 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86752018 Shipped: 08/15/2005 Auto Barrel Plating PO#DCS07671 P/L# 60604 W/O# 53250 Lot#	0.036 /ea.	\$387.82
4,167 qty. 0.00	4,167 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10821 Shipped: 08/15/2005 Auto Barrel Plating PO#550073484 P/L# 60604 W/O# 53244 Lot#	0.040 /ea.	\$166.68
3,157 qty. 0.00	3,157 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10821 Shipped: 08/15/2005 Auto Barrel Plating PO#550073484 P/L# 60604 W/O# 53245 Lot#	0.045 /ea.	\$150.00 Min Process Charge Applied
11,368 qty. 0.00	11,368 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86752018 Shipped: 08/15/2005 Auto Barrel Plating PO#DCS07671 P/L# 60604 W/O# 53251 Lot#	0.036 /ea.	\$409.24
11,412 qty. 0.00	11,412 0 B/O	18087493 Zinc Iron	Female Fitting-9769968 Job # 86752018 Shipped: 08/15/2005 Auto Barrel Plating PO#DCS07671 P/L# 60604 W/O# 53252 Lot#	0.036 /ea.	\$410.63 Min Process Charge Applied

All discrepancies must be reported within 6 business days. Thank you for your business!

EFFECTIVE 3-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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Edgeline, Inc.

SUBTOTAL:	\$1,524.57
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	- 0.00
TOTAL:	\$1,533.57

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62655
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/15/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
5,400 qty. 0.00	5,400 0 B/O	22163731	PHOSPHATE Job # W1758A Shipped: 08/15/2005	0.054 /ea.	\$291.60
		PO#DCM94391	P/L# 60606 W/O# 53248 Lot#		
8,100 qty. 0.00	8,100 0 B/O	22163732	BRACKET Job # W1758B Shipped: 08/15/2005	0.054 /ea.	\$437.40
		PO#DCM49391	P/L# 60606 W/O# 53260 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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Metal Processing Technologies, Inc.

SUBTOTAL	\$729.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$738.00

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62656

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/15/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS.
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
24,000 qty. 0.00	20,000 4,000 B/O	22163416	RIGHT BRACKET Job # 028450 Shipped: 08/15/2005	0.054 /ea.	\$1,080.00
		PHOSPHATE			
		PO#DCM94391	P/L# 60607 W/O# 53258 Lot#		
24,000 qty. 0.00	20,000 4,000 B/O	22163415	Left Bracket Job # 026449 Shipped: 08/15/2005	0.054 /ea.	\$1,080.00
		PHOSPHATE			
		PO#DCM94391	P/L# 60607 W/O# 53259 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing
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SUBTOTAL:	\$2,160.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,169.00

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62668
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,264 qty. 0.00	10,264 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10824 Auto Barrel Plating 3032, 4230, 3002 Shipped: 08/16/2005 PO#550073484 P/L# 60611 W/O# 53264 Lot#	0.045 /ea.	\$461.88
12,383 qty. 0.00	12,383 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10824 Auto Barrel Plating 4130, 4027, 4226 Shipped: 08/16/2005 PO#550073484 P/L# 60611 W/O# 53263 Lot#	0.040 /ea.	\$495.32
4,726 qty. 0.00	4,726 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10824 Auto Barrel Plating Shipped: 08/16/2005 PO#550073484 P/L# 60611 W/O# 53265 Lot#	0.040 /ea.	\$189.04
15,588 qty. 0.00	15,588 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86760027 Auto Barrel Plating Shipped: 08/16/2005 PO#DCS07671 P/L# 60611 W/O# 53266 Lot#	0.036 /ea.	\$561.16
11,968 qty. 0.00	11,968 0 B/O	18087493 Zinc Iron	Female Fitting-9769988 Job # 86760027 Auto Barrel Plating Shipped: 08/16/2005 PO#DCS07671 P/L# 60611 W/O# 53267 Lot#	0.036 /ea.	\$430.84

All discrepancies must be reported within 6 business days. Thank you for your business!
EFFECTIVE 3-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

Metal Processing Technologies
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Registered



SUBTOTAL:	\$2,138.24
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,147.24

1052.30

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62669
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	PI#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/16/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,000 qty. 0.00	4,000 0 B/O	22163415	Left Bracket Job # 026449 Shipped: 08/16/2005 PHOSPHATE PO#DCM94391 P/L# 60616 W/O# 53259 Lot#	0.054 /ea.	\$216.00
4,000 qty. 0.00	4,000 0 B/O	22163416	RIGHT BRACKET Job # 026450 Shipped: 08/16/2005 PHOSPHATE PO#DCM94391 P/L# 60616 W/O# 53258 Lot#	0.054 /ea.	\$216.00

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing
 Technologies**
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Metal Processing Technologies, Inc.

SUBTOTAL	\$432.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$441.00

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62673

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDSV-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/17/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
55,382 qty. 0.00	23,563 31,819 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86767968 Shipped: 08/17/2005 Auto Barrel Plating 18121, 14997, 13698, 8566 PO#DCS07671 P/L# 60624 W/O# 53281 Lot#	0.036 /ea.	\$848.26
8,271 qty. 0.00	8,271 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10827 Shipped: 08/17/2005 Auto Barrel Plating 4041, 4230 PO#550073484 P/L# 60624 W/O# 53274 Lot#	0.040 /ea.	\$330.84
16,513 qty. 0.00	16,513 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10827 Shipped: 08/17/2005 Auto Barrel Plating 4076, 3568, 4838, 4031 PO#550073484 P/L# 60624 W/O# 53275 Lot#	0.045 /ea.	\$743.08

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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512.99

SUBTOTAL	\$1,922.18
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL	\$1,931.18

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62689

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/18/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
25,753 qty. 0.00	25,753 0 B/O	22164496-Zinc Iron Auto Barrel Plating 12898, 12855 PO#DCS07671	Female Fitting-9764137 Job # 86776212 Shipped: 08/18/2005 P/L# 60632 W/O# 53303 Lot#	0.036 /ea.	\$927.10

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 6-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.

9.00

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Metal Processing Technologies, Inc.

SUBTOTAL:	\$927.10
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	- 0.00
TOTAL:	\$936.10

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62690

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/18/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,552 qty. 0.00	3,552 0 B/O	22164900-ZincIron	Tube & Block-22164899 Job # 10827 Auto Barrel Plating Shipped: 08/18/2005 PO#550073484 P/L# 60634 W/O# 53276 Lot#	0.040 /ea.	\$150.00 Min Process Charge Applied
10,716 qty. 0.00	10,716 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10830 Auto Barrel Plating Shipped: 08/18/2005 4179, 4340, 2197 PO#550073484 P/L# 60634 W/O# 53294 Lot#	0.040 /ea.	\$428.64
13,066 qty. 0.00	9,551 3,515 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10830 Auto Barrel Plating Shipped: 08/18/2005 3515, 3783, 5768 PO#550073484 P/L# 60634 W/O# 53295 Lot#	0.045 /ea.	\$429.79
31,819 qty. 0.00	31,819 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86767968 Auto Barrel Plating Shipped: 08/18/2005 18121, 14997, 13898, 8566 PO#DCS07671 P/L# 60634 W/O# 53281 Lot#	0.036 /ea.	\$1,145.48

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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SUBTOTAL:	\$2,153.91
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,162.91

MetProTech, Inc.

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INVOICE

INVOICE #: 62691
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/18/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
19,200 qty. 0.00	19,200 0 B/O	22163738	BRAKE HOSE BRACKET Job # 26513 Shipped: 08/18/2005 PO#DCM94391 P/L# 60637 W/O# 53309 Lot#	0.054 /ea.	\$1,036.80
19,200 qty. 0.00	19,200 0 B/O	22163738	BRAKE HOSE BRACKET Job # 026476 Shipped: 08/18/2005 PO#DCM49391 P/L# 60637 W/O# 53272 Lot#	0.054 /ea.	\$1,036.80

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00

SUBTOTAL	\$2,073.60
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL	\$2,082.60

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 62746
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,554 qty. 0.00	13,554 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86803502 Shipped: 08/24/2005 Auto Barrel Plating PO#DCS07671 P/L# 60688 W/O# 53366 Lot#	0.036 /ea.	\$487.94
22,635 qty. 0.00	22,635 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86803502 Shipped: 08/24/2005 Auto Barrel Plating 6628, 18009 PO#DCS07671 P/L# 60688 W/O# 53367 Lot#	0.036 /ea.	\$814.86
31,259 qty. 0.00	18,404 12,855 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86810511 Shipped: 08/24/2005 Auto Barrel Plating 12855, 18404 PO#DCS07671 P/L# 60688 W/O# 53379 Lot#	0.036 /ea.	\$662.54
15,736 qty. 0.00	7,673 8,063 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86810511 Shipped: 08/24/2005 Auto Barrel Plating 8063, 7673 PO#DCS07671 P/L# 60688 W/O# 53378 Lot#	0.036 /ea.	\$276.22

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-00 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F.

9.00



SUBTOTAL:	\$2,241.56
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,250.56

MetProTech, Inc.

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INVOICE

INVOICE #: 62747

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,063 qty. 0.00	8,063 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86810511 Shipped: 08/24/2005 Auto Barrel Plating 8063, 7673 PO#DCS07671 P/L# 60693 W/O# 53378 Lot#	0.036 /ea.	\$290.26
12,855 qty. 0.00	12,855 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86810511 Shipped: 08/24/2005 Auto Barrel Plating 12855, 18404 PO#DCS07671 P/L# 60693 W/O# 53379 Lot#	0.036 /ea.	\$462.78

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00

SUBTOTAL:	\$753.04
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$762.04

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62748

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,284 qty. 0.00	3,284 0 B/O	22163920-ZincIron Auto Barrel Plating PO#550073484	Tube&Block-22164483 Job # 10846 Shipped: 08/24/2005 P/L# 60694 W/O# 53377 Lot#	0.040 /ea.	\$150.00 Min Process Charge Applied

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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Registered



SUBTOTAL:	\$150.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$159.00

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62759

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/25/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
23,854 qty. 0.00	23,854 0 B/O	22164496-Zinc Iron	Female Fitting-9784137 Job # 86820074 Shipped: 08/25/2005 Auto Barrel Plating 10981, 12873 PO#DCS07671 P/L# 60705 W/O# 53397 Lot#	0.036 /ea.	\$858.74
15,854 qty. 0.00	15,854 0 B/O	18087493 Zinc Iron	Female Fitting-9769968 Job # 96820074 Shipped: 08/25/2005 Auto Barrel Plating PO#DCS07671 P/L# 60705 W/O# 53398 Lot#	0.036 /ea.	\$570.74

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -14.29

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Metal Processing Technologies, Inc.

SUBTOTAL:	\$1,429.48
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,424.19

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62760
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/25/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,000 qty. 0.00	4,000 0 B/O	22163416	RIGHT BRACKET Job # 26628 Shipped: 08/25/2005 PHOSPHATE	0.054 /ea.	\$216.00
		PO#DCM94391 P/L# 60706 W/O# 53383 Lot#			
4,000 qty. 0.00	4,000 0 B/O	22163415	Left Bracket Job # 26629 Shipped: 08/25/2005 PHOSPHATE	0.054 /ea.	\$216.00
		PO#DCM94391 P/L# 60706 W/O# 53384 Lot#			
44,160 qty. 0.00	14,720 29,440 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 26650 Shipped: 08/25/2005 PHOSPHATE 14720 EACH	0.054 /ea.	\$794.88
		PO#DCM94391 P/L# 60706 W/O# 53399 Lot#			
17,280 qty. 0.00	17,280 0 B/O	22163735	BRAKE HOSE BRACKET Job # 26627 Shipped: 08/25/2005 PHOSPHATE	0.054 /ea.	\$933.12
		PO#DCM94391 P/L# 60706 W/O# 53382 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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Exide Registration, Inc.

E.D.F. 9.00
DISCOUNT -21.60

SUBTOTAL:	\$2,160.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,147.40

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62761

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/25/2005	See Below	See Below	03	Net 30 Days	WRIGHT BROS.
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,750 qty. 0.00	4,750 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484	Tube & Block-22164842 Job # 10849 Shipped: 08/25/2005 P/L# 60712 W/O# 53393 Lot#	0.040 /ea.	\$190.00

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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DISCOUNT -1.90
 E.D.F. 9.00



SUBTOTAL	\$190.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL	\$197.10

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62763

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/25/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
29,440 qty. 0.00	14,720 14,720 B/O	22163675 PHOSPHATE 14720 EACH BIN PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26614 Shipped: 08/25/2005 P/L# 60711 W/O# 53391 Lot#	0.054 /ea.	\$794.88
29,440 qty. 0.00	14,720 14,720 B/O	22163675 PHOSPHATE 14720 EACH PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26650 Shipped: 08/25/2005 P/L# 60711 W/O# 53399 Lot#	0.054 /ea.	\$794.88
20,480 qty. 0.00	20,480 0 B/O	22163736 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET Job # 26626 Shipped: 08/25/2005 P/L# 60711 W/O# 53381 Lot#	0.054 /ea.	\$1,105.92

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00
DISCOUNT -26.96

SUBTOTAL:	\$2,695.68
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,677.72

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62777

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/26/2005	See Below	See Below	02	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,720 qty. 0.00	14,720 0 B/O	22163675 PHOSPHATE 14720 EACH BIN PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26614 Shipped: 08/26/2005 P/L# 60717 W/O# 53391 Lot#	0.054 /ea.	\$794.88
14,720 qty. 0.00	14,720 0 B/O	22163675 PHOSPHATE 14720 EACH PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26650 Shipped: 08/26/2005 P/L# 60717 W/O# 53399 Lot#	0.054 /ea.	\$794.88
14,720 qty. 0.00	14,720 0 B/O	22163675 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26676 Shipped: 08/26/2005 P/L# 60717 W/O# 53417 Lot#	0.054 /ea.	\$794.88

All discrepancies must be reported within 3 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

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DISCOUNT -23.85
 E.D.F. 9.00

SUBTOTAL:	\$2,384.64
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,369.79

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62780
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/29/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
20,480 qty. 0.00	20,480 0 B/O	22163736	BRAKE HOSE BRACKET Job # 26615 Shipped: 08/29/2005	0.054 /ea.	\$1,105.92
		PO#DCM94391 P/L# 60726 W/O# 53392 Lot#			
4,000 qty. 0.00	4,000 0 B/O	22163415	Left Bracket Job # 26675 Shipped: 08/29/2005	0.054 /ea.	\$216.00
		PO#DCM94391 P/L# 60726 W/O# 53416 Lot#			
4,000 qty. 0.00	4,000 0 B/O	22163416	RIGHT BRACKET Job # 26674 Shipped: 08/29/2005	0.054 /ea.	\$216.00
		PO#DCM94391 P/L# 60726 W/O# 53415 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.
DISCOUNT

9.00
-15.38

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Registered



Metal Processing Technologies, Inc.

SUBTOTAL:	\$1,537.92
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,531.54

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62786

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/29/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
29,440 qty. 0.00	29,440 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 26733 Shipped: 08/29/2005 PHOSPHATE 14720 EACH PO#DCM94391 P/L# 60731 W/O# 53440 Lot#	0.054 /ea.	\$1,589.76
20,480 qty. 0.00	20,480 0 B/O	22163736	BRAKE HOSE BRACKET Job # 26734 Shipped: 08/29/2005 PHOSPHATE PO#DCM94391 P/L# 60731 W/O# 53441 Lot#	0.054 /ea.	\$1,105.92

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.
DISCOUNT

9.00
-26.96

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$2,695.68
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,677.72

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62792

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/30/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS.
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,000 qty. 0.00	12,000 0 B/O	22163415	Left Bracket Job # 26713 Shipped: 08/30/2005 PHOSPHATE 4000 EACH PO#DCM94391 P/L# 60737 W/O# 53429 Lot#	0.054 /ea.	\$648.00
12,000 qty. 0.00	12,000 0 B/O	22163416	RIGHT BRACKET Job # 26714 Shipped: 08/30/2005 PHOSPHATE 4000 EACH PO#DCM94391 P/L# 60737 W/O# 53430 Lot#	0.054 /ea.	\$648.00

All discrepancies must be reported within 5 business days. Thank you for your business.
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -12.96

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$1,296.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,292.04

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62793

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/30/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
16,266 qty. 0.00	4,091 12,175 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10862 Shipped: 08/30/2005 Auto Barrel Plating 3846, 4152, 4177, 4091 PO#550073484 P/L# 60738 W/O# 53444 Lot#	0.040 /ea.	\$163.64
5,515 qty. 0.00	5,515 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10862 Shipped: 08/30/2005 Auto Barrel Plating PO#550073484 P/L# 60738 W/O# 53445 Lot#	0.040 /ea.	\$220.60
8,754 qty. 0.00	4,622 4,132 B/O	22164134-ZincIron	Tube&Block--22164486 Job # 10862 Shipped: 08/30/2005 Auto Barrel Plating 4611, 4324, 4622, 4132 PO#550073484 P/L# 60738 W/O# 53443 Lot#	0.040 /ea.	\$184.88

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
 Technologies**
www.metrotech.com

ISO 9002 / QS 9000
 Registered



Delta Registration, Inc.

E.D.F. 9.00
 DISCOUNT -5.69

SUBTOTAL:	\$569.12
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$572.43

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62805

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/31/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,132 qty. 0.00	4,132 0 B/O	22164134-ZincIron Auto Barrel Plating 4611, 4324, 4622, 4132 PO#550073484 P/L# 60748	Tube&Block-22164486 Job # 10862 Shipped: 08/31/2005 W/O# 53443 Lot#	0.040 /ea.	\$165.28
4,715 qty. 0.00	4,715 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484 P/L# 60748	Tube & Block-22164842 Job # 10869 Shipped: 08/31/2005 W/O# 53461 Lot#	0.040 /ea.	\$188.60
12,175 qty. 0.00	12,175 0 B/O	22163920-ZincIron Auto Barrel Plating 3846, 4152, 4177, 4091 PO#550073484 P/L# 60748	Tube&Block-22164483 Job # 10862 Shipped: 08/31/2005 W/O# 53444 Lot#	0.040 /ea.	\$487.00

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

**Metal Processing
 Technologies**
www.metprotech.com

ISO 9002 / QS 9000
 Registered



Metal Processing Technologies, Inc.

DISCOUNT

-8.41

SUBTOTAL:	\$840.88
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$832.47

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62806
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
08/31/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
53,059 qty. 0.00	18,343 34,716 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86848128 Shipped: 08/31/2005 Auto Barrel Plating 18343, 16813, 17903 PO#DCS07671 P/L# 60748 W/O# 53447 Lot#	0.036 /ea.	\$660.34
52,996 qty. 0.00	52,996 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86840493 Shipped: 08/31/2005 Auto Barrel Plating 21635, 15637, 15724, 11332 PO#DCS07671 P/L# 60748 W/O# 53431 Lot#	0.036 /ea.	\$1,907.85

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

**E.D.F.
DISCOUNT**

9.00
-25.68

**Metal Processing
Technologies**
www.metalprotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$2,568.19
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,551.51

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62817

CUST. NO.: 1064

(937) 455-7897

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/01/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,327 qty. 0.00	12,327 0 B/O	22164651	ENGINEERING TEST PARTS Job # 86863855 Auto Barrel Plating Shipped: 09/01/2005	0.036 /ea.	\$443.77 Min Process Charge Applied
		PO#DCS07671 P/L# 60755 W/O# 53486 Lot#			
34,716 qty. 0.00	16,813 17,903 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86848128 Auto Barrel Plating Shipped: 09/01/2005	0.036 /ea.	\$605.26
		18343, 16813, 17903 PO#DCS07671 P/L# 60755 W/O# 53447 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.
DISCOUNT

9.00
-10.49

**Metal Processing
Technologies**
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ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$1,049.03
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,047.54

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62818
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/01/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS.
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
20,480 qty. 0.00	20,480 0 B/O	22163736 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET Job # 221795 Shipped: 09/01/2005 P/L# 60761 W/O# 53460 Lot#	0.054 /ea.	\$1,105.92
14,720 qty. 0.00	14,720 0 B/O	22163675 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26758 Shipped: 09/01/2005 P/L# 60761 W/O# 53470 Lot#	0.054 /ea.	\$794.88
10,350 qty. 0.00	10,350 0 B/O	22163675 PHOSPHATE PO#DCM94391	BRAKE HOSE BRACKET KNUCK Job # 26779 Shipped: 09/01/2005 P/L# 60761 W/O# 53469 Lot#	0.054 /ea.	\$558.90

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
Technologies**
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Registered



**E.D.F.
DISCOUNT**

9.00
-24.60

SUBTOTAL:	\$2,459.70
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,444.10

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62819

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/01/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,080 qty. 0.00	14,080 0 B/O	22163736	BRAKE HOSE BRACKET Job # 28757 Shipped: 09/01/2005 PHOSPHATE PO#DCM94391 P/L# 60764 W/O# 53453 Lot#	0.054 /ea.	\$760.32
44,160 qty. 0.00	29,440 14,720 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 28740 Shipped: 09/01/2005 PHOSPHATE 14720 EACH PO#DCM94391 P/L# 60764 W/O# 53446 Lot#	0.054 /ea.	\$1,589.76

All discrepancies must be reported within 5-business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered



Metal Processing Technologies, Inc.

DISCOUNT -23.50

SUBTOTAL:	\$2,350.08
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$2,326.58

METROTECH, INC.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62825

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/02/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,896 qty. 0.00	3,896 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10872 Auto Barrel Plating Shipped: 09/02/2005 PO#550073484 P/L# 60768 W/O# 53475 Lot#	0.040 /ea.	\$155.84

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -1.56

**Metal Processing
Technologies**
www.metrotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$155.84
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$163.28

metrotech, inc.
 1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62826

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/02/2005	See Below	See Below	02	Net 30 Days	SIDNEY TRUCK
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,560 qty. 0.00	2,560 0 B/O	22163736	BRAKE HOSE BRACKET Job # 26801 Shipped: 09/02/2005	0.054 /ea.	\$150.00
		PO#DCM94391 P/L# 60770 W/O# 53477 Lot#			
14,720 qty. 0.00	14,720 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 26740 Shipped: 09/02/2005	0.054 /ea.	\$794.88
		PO#DCM94391 P/L# 60770 W/O# 53446 Lot#			
14,720 qty. 0.00	14,720 0 B/O	22163675	BRAKE HOSE BRACKET KNUCK Job # 26756 Shipped: 09/02/2005	0.054 /ea.	\$794.88
		PO#DCM94391 P/L# 60770 W/O# 53452 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
 Technologies**
www.metrotech.com

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**E.D.F.
 DISCOUNT**

9.00
 -17.40

SUBTOTAL:	\$1,739.76
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$1,731.36

metrotech, inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62827

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/02/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
38,418 qty. 0.00	12,790 25,628 B/O	22164726-ZincIron Auto Barrel Plating 10974, 14654, 12790 PO#DCS07671	Female Fitting-9762799 Job # 86865829 Shipped: 09/02/2005 P/L# 60768 W/O# 53488 Lot#	0.036 /ea.	\$460.44

All discrepancies must be reported within 5 business days. Thank you for your business.

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT

-4.60

**Metal Processing
Technologies**
www.metrotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL:	\$460.44
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$455.84

metrotech, inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62839

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
12,488 qty. 0.00	8,362 4,126 B/O	22164134-ZincIron Auto Barrel Plating 4136, 4226, 4126 PO#550073484	Tube&Block-22164486 Job # 10877 Shipped: 09/06/2005 P/L# 60783 W/O# 53490 Lot#	0.040 /ea.	\$334.48

All discrepancies must be reported within 5 business days. Thank you for your business.
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
 Technologies**
www.metrotech.com

ISO 9002 / QS 9000
 Registered



**E.D.F.
 DISCOUNT** 9.00
 -3.34

SUBTOTAL:	\$334.48
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$340.14

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62840

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
46,350 qty. 0.00	17,696 28,654 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86872524 Shipped: 09/06/2005 Auto Barrel Plating 12049, 17696, 16605 PO#DCS07671 P/L# 60779 W/O# 53497 Lot#	0.036 /ea.	\$637.05
12,600 qty. 0.00	12,600 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86854572 Shipped: 09/06/2005 Auto Barrel Plating PO#DCS07671 P/L# 60779 W/O# 53462 Lot#	0.036 /ea.	\$453.60
25,628 qty. 0.00	14,654 10,974 B/O	22164726-Zinc Iron	Female Fitting-9762799 Job # 86865829 Shipped: 09/06/2005 Auto Barrel Plating 10974, 14654, 12790 PO#DCS07671 P/L# 60779 W/O# 53488 Lot#	0.036 /ea.	\$527.54

All discrepancies must be reported within 6 business days. Thank you for your business!
EFFECTIVE 4-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing
Technologies**
www.metprotech.com

ISO 9002 / QS 9000
Registered

**E.D.F.
DISCOUNT**

9.00
-16.18

SUBTOTAL:	\$1,618.19
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,611.01

METROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62841

CUST. NO.: 1064

(937) 455-7897

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
24,500 qty.	12,327	22164651 Zinc Iron	Female Fitting--9764693	0.054 /ea.	\$665.65
0.00	12,173 B/O	Auto Barrel Plating 12327, 12173	Job # 88872524 Shipped: 09/06/2005		
		PO#DCS07671 P/L# 60777	W/O# 53498 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business.
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00
DISCOUNT -6.66

**Metal Processing
Technologies**
www.metrotech.com

ISO 9002 / QS 9000
Registered



SUBTOTAL	\$665.65
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$667.99

METPROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62842

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,505 qty. 0.00	4,505 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10874 Shipped: 09/06/2005 Auto Barrel Plating	0.040 /ea.	\$180.20
		PO#DCS07671 P/L# 60778 W/O# 53481 Lot#			
21,509 qty. 0.00	4,049 17,460 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10874 Shipped: 09/06/2005 Auto Barrel Plating 4125, 4049, 4268, 4412, 4655	0.040 /ea.	\$161.96
		PO#DCS07671 P/L# 60778 W/O# 53480 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business.
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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E.D.F. 9.00
DISCOUNT -3.42

SUBTOTAL:	\$342.16
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$347.74

metrotech, inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62852

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,974 qty. 0.00	10,974 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86865829 Auto Barrel Plating 10974, 14654, 12790 Shipped: 09/07/2005 PO#DCS07671 P/L# 60788 W/O# 53486 Lot#	0.036 /ea.	\$395.06
28,654 qty. 0.00	12,049 16,605 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86872524 Auto Barrel Plating 12049, 17696, 16605 Shipped: 09/07/2005 PO#DCS07671 P/L# 60788 W/O# 53497 Lot#	0.036 /ea.	\$433.76

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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DISCOUNT
 E.D.F.

-8.29
 9.00

SUBTOTAL:	\$828.82
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$829.53

METROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62853

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
16,218 qty. 0.00	16,218 0 B/O	22164496-Zinc Iron Auto Barrel Plating PO#DCS07671 P/L# 60791 W/O# 53478 Lot#	Female Fitting-9764137 Job # 86863166 Shipped: 09/07/2005	0.036 /ea.	\$583.84
12,173 qty. 0.00	12,173 0 B/O	22164651 Zinc Iron Auto Barrel Plating 12327. 12173 PO#DCS07671 P/L# 60791 W/O# 53498 Lot#	Female Fitting-9764693 Job # 86872524 Shipped: 09/07/2005	0.054 /ea.	\$657.34

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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ISO 9002 / QS 9000
 Registered



Delta Registration, Inc.

**E.D.F.
 DISCOUNT**

9.00
 -12.41

SUBTOTAL:	\$1,241.18
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1,237.77

METROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62854
CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,126 qty. 0.00	4,126 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10877 Auto Barrel Plating 4136, 4226, 4126 Shipped: 09/07/2005 PO#550073484 P/L# 60792 W/O# 53490 Lot#	0.040 /ea.	\$165.04
3,705 qty. 0.00	3,705 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10882 Auto Barrel Plating Shipped: 09/07/2005 PO#550073484 P/L# 60792 W/O# 53508 Lot#	0.040 /ea.	\$148.20
8,148 qty. 0.00	4,059 4,089 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10882 Auto Barrel Plating 4089, 4059 Shipped: 09/07/2005 PO#550073484 P/L# 60792 W/O# 53510 Lot#	0.040 /ea.	\$162.36

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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Eagle Registration, Inc.

E.D.F. 9.00
DISCOUNT -4.76

SUBTOTAL:	\$475.60
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$479.84

METROTECH, INC.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62865

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/08/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,089 qty.	4,089	22164134-ZincIron	Tube&Block--22164486	0.040 /ea.	\$163.56
0.00	0 B/O		Job # 10882		
		Auto Barrel Plating	Shipped: 09/08/2005		
		4089, 4059			
		PO#550073484	P/L# 60801 W/O# 53510 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

DISCOUNT -1.64

SUBTOTAL:	\$163.56
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$161.92

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INVOICE

INVOICE #: 62866
 CUST. NO.: 1084

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/08/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
16,605 qty. 0.00	16,605 0 B/O	22164496-Zinc Iron Auto Barrel Plating 12049, 17696, 18605 PO#DCS07671 P/L# 60801 W/O# 53497 Lot#	Female Fitting-9764137 Job # 86872524 Shipped: 09/08/2005	0.036 /ea.	\$597.78
17,903 qty. 0.00	17,903 0 B/O	22164496-Zinc Iron Auto Barrel Plating 18343, 16813, 17903 PO#DCS07671 P/L# 60801 W/O# 53447 Lot#	Female Fitting-9764137 Job # 86848128 Shipped: 09/08/2005	0.036 /ea.	\$644.50
41,918 qty. 0.00	15,765 26,153 B/O	22164496-Zinc Iron Auto Barrel Plating 10808, 15765, 15547 PO#DCS07671 P/L# 60801 W/O# 53512 Lot#	Female Fitting-9764137 Job # 86886972 Shipped: 09/08/2005	0.036 /ea.	\$567.54
12,890 qty. 0.00	12,890 0 B/O	22164726-ZincIron Auto Barrel Plating PO#DCS07671 P/L# 60801 W/O# 53499 Lot#	Female Fitting-9762799 Job # 86872524 Shipped: 09/08/2005	0.036 /ea.	\$464.04

All discrepancies must be reported within 5 business days. Thank you for your business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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Metrotech, Inc.

**E.D.F.
 DISCOUNT**

9.00
 -22.74

SUBTOTAL:	\$2,273.86
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$2,260.12